

# Receiving Report

Date: 175-15

Batch No: 137508

Supplier: KIX

Dart P/O: 36174

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver QC12

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location Sp

**PURCHASE ORDER**Purchase Order ID **PO36174**

Purchase Order Date 5/2/2017

PO Print Date 5/2/2017

Page Number 1 of 5

**DART**  
AEROSPACEDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**Order From :**KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**E-MAILED**  
MAY 02 2017**Contact Name****Vendor Phone**

305-925-2600

**Ship To Contact****Ship To Phone****Ship Via:**

FedEx Overnight collect

**Ship Acct:****Buyer**

Chantal Lavoie

**Customer POID****Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD


**FOB**

Destination-Collect

| Line Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price      | Extended<br>Price |
|----------|-----------------------------------------------------------------------|------------------------|--------------------------------------|----|--------------------------------|--------------------|-------------------|
| 1        | 80-004-2-8                                                            | INSERT                 | 5/3/2017<br>Yes<br>5/3/2017          |    | 30.00<br>Each                  | \$2.77             | \$83.10           |
|          |                                                                       |                        |                                      |    |                                | <b>Line Total:</b> | \$83.10           |
| 2        | AN4-16A                                                               | Bolt                   | 5/3/2017<br>Yes<br>5/3/2017          | FN | 200.00<br>Each                 | \$0.20             | \$40.00           |
|          |                                                                       |                        |                                      |    |                                | <b>Line Total:</b> | \$40.00           |
| 3        | AN3C12A                                                               | Bolt                   | 5/3/2017<br>Yes<br>5/3/2017          | FN | 75.00<br>Each                  | \$0.32             | \$24.00           |

**Note:**

5/2/2017



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 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

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Order From :

VU-KLX01

KLX INC.  
 88289 EXPEDITE WAY  
 CHICAGO, IL 33172  
 USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

|                         |         |                |             |                     |         |
|-------------------------|---------|----------------|-------------|---------------------|---------|
| Contact Name            |         | Buyer          |             | Chantal Lavoie      |         |
| Vendor Phone            |         | Customer POID  |             |                     |         |
| 305-925-2600            |         | Customer Tax # |             | 10127-2607          |         |
| Ship To Contact         |         | Terms          |             | Net 30              |         |
| Ship To Phone           |         | Currency       |             | USD                 |         |
| Ship Via:               |         | FOB            |             | Destination-Collect |         |
| Ship Acct:              |         |                |             |                     |         |
| FedEx Overnight collect |         |                |             |                     |         |
| Line Total:             |         |                |             | \$24.00             |         |
| 4                       | AN3C4A  | Bolt           | 5/3/2017 FN | 150.00              | \$0.17  |
|                         |         |                | Yes         | Each                | \$25.50 |
|                         |         |                | 5/3/2017    |                     |         |
| Line Total:             |         |                |             | \$25.50             |         |
| 5                       | AN44-5A | Eyebolt        | 5/3/2017    | 12.00               | \$6.14  |
|                         |         |                | Yes         | Each                | \$73.68 |
|                         |         |                | 5/3/2017    |                     |         |
| Line Total:             |         |                |             | \$73.68             |         |
| 6                       | AN5-11A | BOLT           | 5/3/2017 FN | 100.00              | \$0.26  |
|                         |         |                | Yes         | Each                | \$26.00 |
|                         |         |                | 5/3/2017    |                     |         |
| Line Total:             |         |                |             | \$26.00             |         |

Note:



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Page Number 3 of 5

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

|   |            |       |                             |    |                |        |         |
|---|------------|-------|-----------------------------|----|----------------|--------|---------|
| 7 | AN525-10R6 | Screw | 5/3/2017<br>Yes<br>5/3/2017 | FN | 400.00<br>Each | \$0.06 | \$24.00 |
|---|------------|-------|-----------------------------|----|----------------|--------|---------|

Line Total: \$24.00

|   |        |      |                             |  |               |        |         |
|---|--------|------|-----------------------------|--|---------------|--------|---------|
| 8 | AN5C7A | BOLT | 5/3/2017<br>Yes<br>5/3/2017 |  | 50.00<br>Each | \$0.72 | \$36.00 |
|---|--------|------|-----------------------------|--|---------------|--------|---------|

Line Total: \$36.00

|   |         |                       |                            |    |               |        |         |
|---|---------|-----------------------|----------------------------|----|---------------|--------|---------|
| 9 | AN6-40A | 3/8-24 Bolt X 3" Long | 5/3/2017<br>No<br>5/3/2017 | FN | 25.00<br>Each | \$1.00 | \$25.00 |
|---|---------|-----------------------|----------------------------|----|---------------|--------|---------|

Line Total: \$25.00

|    |          |               |                             |  |               |        |         |
|----|----------|---------------|-----------------------------|--|---------------|--------|---------|
| 10 | AN815-6D | Union M Flare | 5/3/2017<br>Yes<br>5/3/2017 |  | 10.00<br>Each | \$2.52 | \$25.20 |
|----|----------|---------------|-----------------------------|--|---------------|--------|---------|

Note:

5/2/2017

507515



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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USA

VU-KLX01

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:**

**\$25.20:**

11 MS20601M4W3

Rivet

5/3/2017 FN  
Yes  
5/3/2017

50.00  
Each

\$1.95

\$97.50

**Line Total:**

**\$97.50**

12 MS20601M4W4

Rivet

5/3/2017 FN  
Yes  
5/3/2017

50.00  
Each

\$2.60

\$130.00

**Line Total:**

**\$130.00**

**Note:**

5/2/2017



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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

13 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/3/2017

No

5/3/2017

1.00

\$0.00

\$0.00

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUME

*Handwritten signature: SP-53*

**Line Total:**

\$0.00

**PO Total:**

\$609.98

*Handwritten signature: CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/2/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA6NF2

PAGE 1 OF 6

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO. |                  | DATE                                                                                                                                                                                                                                      | SHIP VIA            | TERMS  | SHIPPING TERMS |         |        |
|-----------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|----------------|---------|--------|
| PO36174   |                  | 05/03/17                                                                                                                                                                                                                                  | FEDX INTL ECON COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                               | PRICE               | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 2         | 200              | AN4-16A<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2014E06822<br>LOT#: 68549<br>LOT QTY: 200<br>Country of Origin USA<br>**REF: AN4-16A<br>**CUST PN: AN4-16A | 0.200               | EA     | 0              | 200     | 40.00  |
| 3         | 75               | AN3C12A<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2017C10526<br>LOT#: 86734<br>LOT QTY: 75<br>Country of Origin USA<br>**REF: AN3C12A<br>**CUST PN: AN3C12A  | 0.320               | EA     | 0              | 75      | 24.00  |
| 4         | 150              | AN3C4A<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS                                                                                                                       | 0.170               | EA     | 0              | 150     | 25.50  |

SP1758

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA6NF2

PAGE 2 OF 6

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

|                                                                   |                  |                                                                                                                                                                                                                                                                                                                                                               |                                 |       |                 |            |                             |        |
|-------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO.<br>PO36174                                              |                  | DATE<br>05/03/17                                                                                                                                                                                                                                                                                                                                              | SHIP VIA<br>FEDX INTL ECON COLL |       | TERMS<br>NET 30 |            | SHIPPING TERMS<br>FOB-MIAMI |        |
| ITEM NO.                                                          | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                                                                                                                                   |                                 | PRICE | UNIT            | BACK ORDER | SHIPPED                     | AMOUNT |
| 5                                                                 | 12               | CTRL#: 2016H23433<br>LOT#: 86202<br>LOT QTY: 150<br>Country of Origin USA<br>**REF: AN3C4A<br>**CUST PN: AN3C4A<br>AN44-5A<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: OTT BROTHERS<br>CTRL#: 2016J08285<br>LOT#: 44716.05<br>LOT QTY: 12<br>Country of Origin USA<br>**REF: AN44-5A<br>**CUST PN: AN44-5A |                                 | 6.140 | EA              | 0          | 12                          | 73.68  |
| 6                                                                 | 100              | AN5-11A<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2016G13008<br>LOT#: 81205<br>LOT QTY: 100<br>Country of Origin USA<br>**REF: AN5-11A<br>**CUST PN: AN5-11A                                                                                                                     |                                 | 0.260 | EA              | 0          | 100                         | 26.00  |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                                                                                                                                                                                                                                                                                                                                               |                                 |       |                 |            |                             |        |

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CANADA K6A 1K7



SHIP TO:

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| ORDER NO. |                  | DATE                                                                                                                                                                                                                                                | SHIP VIA            | TERMS  |            | SHIPPING TERMS |        |
|-----------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|------------|----------------|--------|
| PO36174   |                  | 05/03/17                                                                                                                                                                                                                                            | FEDX INTL ECON COLL | NET 30 |            | FOB-MIAMI      |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                         | PRICE               | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 7         | 400              | AN525-10R6<br>TARIFF: 7318.15.6080<br>SCHEDULE B: 7318.15.9000<br>Description SCREW<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2016J07800<br>LOT#: 81133<br>LOT QTY: 400<br>Country of Origin USA<br>**REF: AN525-10R6<br>**CUST PN: AN525-10R6 | 0.060               | EA     | 0          | 400            | 24.00  |
| 8         | 50               | AN5C7A<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS<br>CTRL#: 2014A03322<br>LOT#: 64592<br>LOT QTY: 50<br>Country of Origin USA<br>**REF: AN5C7A<br>**CUST PN: AN5C7A               | 0.720               | EA     | 0          | 50             | 36.00  |
| 9         | 25               | AN6-40A<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>Description BOLT<br>ECCN :EAR99<br>MFR: MAC FASTENERS                                                                                                                                | 1.000               | EA     | 0          | 25             | 25.00  |

01758

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|-------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|------------|----------------|--------|
| PO36174                                                           |                  | 05/03/17                                                                                                                                                                                                                                                        | FEDX INTL ECON COLL | NET 30 |            | FOB-MIAMI      |        |
| ITEM NO.                                                          | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                                     | PRICE               | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 10                                                                | 10               | CTRL#: 2014J29133<br>LOT#: 68701<br>LOT QTY: 25<br>Country of Origin USA<br>**REF: AN6-40A<br>**CUST PN: AN6-40A<br>AN815-6D                                                                                                                                    | 2.520               | EA     | 0          | 10             | 25.20  |
| 11                                                                | 50               | TARIFF: 7616.99.5090<br>SCHEDULE B: 7609.00.0000<br>Description UNION<br>ECCN :9A991.d<br>MFR: NELSON AEROSPCE/PERMASWAGE<br>CTRL#: 2016K06844<br>LOT#: 422674<br>LOT QTY: 10<br>Country of Origin USA<br>**REF: AN815-6D<br>**CUST PN: AN815-6D<br>MS20601M4W3 | 1.670               | EA     | 0          | 50             | 83.50  |
|                                                                   |                  | TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description RIVET, BLIND<br>ECCN :EAR99<br>MFR: CHERRY AERO SANTA ANA<br>CTRL#: 2011C06827<br>LOT#: 87425247<br>LOT QTY: 50<br>Country of Origin USA<br>**REF: MS20601M4W3<br>**CUST PN: MS20601M4W3        |                     |        |            |                |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                                                                                                                                                                                                                                                 |                     |        |            |                |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA6NF2

PAGE 5 OF 6

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

|                                                                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |       |                 |            |                             |        |
|-------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO.<br>PO36174                                              |                  | DATE<br>05/03/17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SHIP VIA<br>FEDX INTL ECON COLL |       | TERMS<br>NET 30 |            | SHIPPING TERMS<br>FOB-MIAMI |        |
| ITEM NO.                                                          | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                 | PRICE | UNIT            | BACK ORDER | SHIPPED                     | AMOUNT |
|                                                                   |                  | <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination<br/>DART AEROSPACE LTD<br/>1270 ABERDEEN ST<br/>HAWKESBURY<br/>ON<br/>K6A 1K7<br/>CANADA</p> |                                 |       |                 |            |                             |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |       |                 |            |                             |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

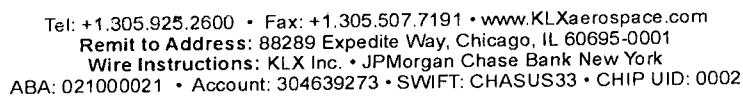
**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





JA6NF2

PAGE 6 OF 6

SOLD TO: 002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

# PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.kl.com/page/conditions-sale/>

<http://www.KLXaerospace.com/conditions-sale/>

Form 22 Rev 1.0



CONSOLIDATION

1F8EBP

PAGE 1

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.                                                         |                  | DATE                               | SHIP VIA            | TERMS  |      | SHIPPING TERMS |         |        |
|-------------------------------------------------------------------|------------------|------------------------------------|---------------------|--------|------|----------------|---------|--------|
| See Below                                                         |                  | 05/03/2017                         | FEDX INTL ECON COLL | NET 30 |      | FOB-MIAMI      |         |        |
| ITEM NO.                                                          | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION        |                     | PRICE  | UNIT | BACK ORDER     | SHIPPED | AMOUNT |
|                                                                   |                  | <u>INVOICE#</u> <u>CUST P/O</u>    |                     |        |      |                |         |        |
|                                                                   |                  | FED. TAX# 47-163-9172              |                     |        |      |                |         |        |
| 1                                                                 |                  | JA6NF0                             | P036131             |        |      |                |         |        |
| 2                                                                 |                  | JA6NF2                             | P036174             |        |      |                |         |        |
|                                                                   |                  | ***CONSOLIDATION SUMMARY PAGE ONLY |                     |        |      |                |         |        |
| men                                                               |                  | SHIPPED ON 05/03/2017              |                     |        |      |                |         |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                    |                     |        |      |                |         |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JA6NF2

PAGE 1 OF 6

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



| ORDER NO.                                                         |                  | DATE                                                                                                                                                                                                                          | SHIP VIA            | TERMS  |            | SHIPPING TERMS |        |
|-------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|------------|----------------|--------|
| PO36174                                                           |                  | 05/03/17                                                                                                                                                                                                                      | FEDX INTL ECON COLL | NET 30 |            | FOB-MIAMI      |        |
| ITEM NO.                                                          | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                   | PRICE               | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 2                                                                 | 200              | AN4-16A<br>BOLT<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>MFR: MAC FASTENERS<br>CTRL# : 2014E06822<br>LOT# : 68549<br>LOT QTY: 200<br>**REF: AN4-16A<br>**CUST PN: AN4-16A | 0.200               | EA     | 0          | 200            | 40.00  |
| 3                                                                 | 75               | AN3C12A<br>BOLT<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>MFR: MAC FASTENERS<br>CTRL# : 2017C10526<br>LOT# : 86734<br>LOT QTY: 75<br>**REF: AN3C12A<br>**CUST PN: AN3C12A  | 0.320               | EA     | 0          | 75             | 24.00  |
| 4                                                                 | 150              | AN3C4A<br>BOLT<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>MFR: MAC FASTENERS                                                                                                | 0.170               | EA     | 0          | 150            | 25.50  |
| ***CONTINUED***                                                   |                  |                                                                                                                                                                                                                               |                     |        |            |                |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                                                                                                                                                                                                               |                     |        |            |                |        |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

2017-58

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

# KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA6NF2

PAGE 2 OF 6

SOLD TO:  
002109

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.                                                         |                  | DATE                                                                                                                                                                                                                                                                                                                       | SHIP VIA            | TERMS  |            | SHIPPING TERMS |        |
|-------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------|------------|----------------|--------|
| PO36174                                                           |                  | 05/03/17                                                                                                                                                                                                                                                                                                                   | FEDX INTL ECON COLL | NET 30 |            | FOB-MIAMI      |        |
| ITEM NO.                                                          | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                                                                                                | PRICE               | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 5                                                                 | 12               | CTRL# : 2016H23433<br>LOT# : 86202<br>LOT QTY: 150<br>**REF: AN3C4A<br>**CUST PN: AN3C4A<br>AN44-5A<br>BOLT<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>MFR: OTT BROTHERS<br>CTRL# : 2016J08285<br>LOT# : 44716.05<br>LOT QTY: 12<br>**REF: AN44-5A<br>**CUST PN: AN44-5A | 6.140               | EA     | 0          | 12             | 73.68  |
| 6                                                                 | 100              | AN5-11A<br>BOLT<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7318.15.2095<br>SCHEDULE B: 7318.15.2000<br>MFR: MAC FASTENERS<br>CTRL# : 2016G13008<br>LOT# : 81205<br>LOT QTY: 100<br>**REF: AN5-11A<br>**CUST PN: AN5-11A                                                                                              | 0.260               | EA     | 0          | 100            | 26.00  |
| 7                                                                 | 400              | AN525-10R6<br>SCREW                                                                                                                                                                                                                                                                                                        | 0.060               | EA     | 0          | 400            | 24.00  |
| ***CONTINUED***                                                   |                  |                                                                                                                                                                                                                                                                                                                            |                     |        |            |                |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                                                                                                                                                                                                                                                                                                            |                     |        |            |                |        |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL-INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JA6NF2

PAGE 4 OF 6

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



|                                                                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |  |                 |      |                             |         |        |
|-------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO.<br>PO36174                                              |                  | DATE<br>05/03/17                                                                                                                                                                                                                                                                                                                                                                                                                      | SHIP VIA<br>FEDX INTL ECON COLL |  | TERMS<br>NET 30 |      | SHIPPING TERMS<br>FOB-MIAMI |         |        |
| ITEM NO.                                                          | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |  | PRICE           | UNIT | BACK ORDER                  | SHIPPED | AMOUNT |
| 10                                                                | 10               | LOT QTY: 25<br>**REF: AN6-40A<br>**CUST PN: AN6-40A<br>AN815-6D<br>UNION<br>ECCN :9A991.d<br>Country Origin: USA<br>TARIFF: 7616.99.5090<br>SCHEDULE B: 7609.00.0000<br>MFR: NELSON AEROSPCE/PERMASWAGE<br>CTRL# : 2016K06844<br>LOT# : 422674<br>LOT QTY: 10<br>**REF: AN815-6D<br>**CUST PN: AN815-6D                                                                                                                               |                                 |  | 2.520           | EA   | 0                           | 10      | 25.20  |
| 11                                                                | 50               | MS20601M4W3<br>RIVET, BLIND<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>MFR: CHERRY AERO SANTA ANA<br>CTRL# : 2011C06827<br>LOT# : 87425247<br>LOT QTY: 50<br>**REF: MS20601M4W3<br>**CUST PN: MS20601M4W3<br><br>These items are controlled by the U.S. Government<br>and authorized for export only to the country of<br>of ultimate destination for use by the ultimate consignee |                                 |  | 1.670           | EA   | 0                           | 50      | 83.50  |
| ***CONTINUED***                                                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |  |                 |      |                             |         |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |  |                 |      |                             |         |        |

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-58

### ORIGINAL INVOICE

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PAGE 6 OF 6

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**Abstract**

Form 22 Rev 1.0

**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

**Ship** KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

**Shipment No:** 77266  
**Shipment Date:** 09/30/16  
**Ship Via:** Federal Express  
**Order Number:** 55643  
**Order Date:** 08/15/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 0011435  
**Terms:** Net 30 Days

Lot # 81133

| <u>Item</u> | <u>Open</u> | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> | <u>Unit</u> | <u>Description</u>            | <u>Revision</u> | <u>Job Number</u> |
|-------------|-------------|----------------|-----------------|-----------------|-------------|-------------------------------|-----------------|-------------------|
| 2           | 125,000     | 130,511        | 0               |                 | EA          | AN525-10R6 Screw, washer head |                 | 81133             |

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0011435

PART NUMBER: AN525-10R6

REV: 3

LOT NUMBER: 81133

MANUFACTURED QUANTITY: 140,000

MILL HEAT NUMBER: 10367180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/15/16

  
QUALITY ASSURANCE REPRESENTATIVE

# Packing Slip Report

**MAC FASTENERS**

2/25/2017 1:56:02 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2706

Bill To: 65

Ship To: (0)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Order Contact:

| Pack Date    | Order#                              | Cust PO | Ship Via      | Weight      | Packages    |
|--------------|-------------------------------------|---------|---------------|-------------|-------------|
| 2/25/2017    | S000059215                          | 003RN97 | Fedex Freight | 0.00        | 4           |
| Line/Release | Item                                | Lot #   | UM            | Qty Ordered | Qty To Pack |
| 1            | AN3C12A<br>Bolt, machine-- Aircraft | 86734   | EA            | 10,000.000  | 10,150.000  |

MAC

Mac Fasteners

Page 1 of 1

mchidster



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36174**

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 5    | 12       | EA  | AN44-5A     | AN44-5A   | 44716.05   | OTT BROTHERS | 09292 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

05/03/17

Inv # 05/03/17

**OBM Inc.**2455 S Leonine Rd  
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

**INVOICE**

|                                                               |
|---------------------------------------------------------------|
| <b>SOLD TO</b>                                                |
| KLX AEROSPACE SOLUTIONS<br>P.O. BOX 025263<br>MIAMI, FL 33102 |

|                                                |
|------------------------------------------------|
| <b>SHIP TO</b>                                 |
| KLX INC.<br>9835 NW 14TH ST<br>MIAMI, FL 33172 |

| DATE      | SHIP      | VIA    | P.O. NUMBER | F.O.B.  | TERMS             | INVOICE # |
|-----------|-----------|--------|-------------|---------|-------------------|-----------|
| 9/30/2016 | 9/30/2016 | FED EX | 0043725     | Wichita | 1% 10, NET 30 ... | 45045     |

| LINE | QUANT. | PART NUMBER | DESCRIPTION                                                              | U/M | LOT NO.  | PRICE E...   | AMOUNT |
|------|--------|-------------|--------------------------------------------------------------------------|-----|----------|--------------|--------|
| 1    | 500    | AN44-5A     | Eyebolt, Rev. 2<br><br>FedEx Package 1<br>Tracking #:<br>984070810102815 |     | 44716.05 |              |        |
|      |        |             |                                                                          |     |          | <b>Total</b> |        |

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*

**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 09/30/2016

CUSTOMER NAME: KLX, INC

CUSTOMER PURCHASE ORDER NUMBER: 0043725

PART NUMBER: AN44-5A                      REV. 2

LOT NUMBER: 44716.05                      500 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191385

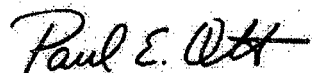
HEAT TREATING BY: METAL FINISHING

PURCHASE ORDER NUMBER: 1873

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 2055

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.**  
**2455 S. LEONINE RD**  
**WICHITA, KS 67217-1069**

**DATE: 09/30/2016**

**PART NUMBER: AN44-5A**

**LOT NUMBER: 44716.05**

**MATERIAL VENDOR: EARLE M. JORGENSEN CO.**

**MATERIAL PRODUCED BY: REPUBLIC STEEL**

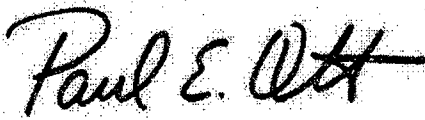
**MELT SOURCE: USA**

**MATERIAL TYPE: 4130 STEEL**

**MATERIAL HEAT: 8197385**

**We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.**

**Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availibilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.**



**Paul Ott**  
**Quality Assurance Representative**





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36174**

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER  | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 4     | 150      | EA  | AN3C4A      | AN3C4A    | 86202      | MAC FASTENERS | 0RPT4 |          |          |

  
Jason Lewis  
Senior Director, Global Quality

05/03/17

Inv # 05/03/17

**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

**Ship** KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

**Shipment No:** 76968**Shipment Date:** 08/18/16**Ship Via:** Federal Express**Order Number:** 55077**Order Date:** 06/16/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 000KK67**Terms:** Net 30 Days

LOT 86202

| <u>Item</u> | <u>Quantity</u> |                |                 |                 |   | <u>Unit</u>                     | <u>Description</u> | <u>Revision</u> | <u>Job<br/>Number</u> |
|-------------|-----------------|----------------|-----------------|-----------------|---|---------------------------------|--------------------|-----------------|-----------------------|
|             | <u>Open</u>     | <u>Shipped</u> | <u>Back Ord</u> | <u>Canceled</u> |   |                                 |                    |                 |                       |
| 3           | 62,600          | 56,790         | 0               | 5,810           | M | AN3C4A Bolt, machine-- Aircraft |                    | 86202           |                       |

Packing Clerk's Initials

MACFASTENERS, INC.

Received In Good Order By

KLX Aerospace Solutions